

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Maintenance of FAX Machine – certain repairs/replacements and servicing to the FAX machine - Working in the Peshi of Principal Secretary to Government (Agri.) - Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. . 1009

Dated: 06-09-2011.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Bill Received from P.S. to Prl. Secy (Agri.) vide bill No.147/2010, of M/s.Sastra Technical Services, Hyd, dt: 02-09-2011.

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ORDER :

Sanction is hereby accorded for payment of Rs.3,600/- (Rupees Three thousand six hundred only) to M/s.Sastra Technical Services, Hyderabad, towards the cost of certain repairing/replacements and servicing charges to Fax machine, Model No. Brother's 2820 Laser jet Fax machine, working in the Peshi of Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs.3,600/-in favour of M/s.Sastra Technical Services, Hyderabad.

4. Certified that the FAX machine is working in good condition after get repaired.

5. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s.Sastra Technical Services, Hyderabad.
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
Copy to:
P.S. to Prl.Secy to Govt.(Agri.).
SF/SC

// Forwarded by order //

SECTION OFFICER.